POYONG

Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : THE VALUE SYSTEMS PHILS.,INC.

PhilGEPS Registration No. :

Address :

Tel / Fax #:
Registration Certificate : DTI

Req. Off.: Provincial Health Office

P.O. No. : 2020114577

Date : November 17, 2020

Mode of Procurement : Shopping

P.R. No. : 20095483

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Place of Delivery: PGSO Warehouse
Date of Delivery: _____ Payment Term : ON ACCOUNT

Delivery Term: 45Calendar Day/s

Item No.	Quantity/Unit	Description	Unit Cost	Amount

DIGITAL MICROPHONE ARRAY
AUDIO & SPEAKERS: 1 TUNED SPEAKERS, AUDIO PROCESSING BY
WAVES MAXXAUDIO PRO
1 COMBO HEADPHONE/ MICROPHONE JACK
WIRELESS: 802.11AC + BLUETOOTH 4.2, DUAL BAND 2.4 & 5 GHZ,1X1

-ALL BIDDERS MUST SPECIFY/INDICATE BRAND NAME OF
THEIR PRODUCTS & ATTACH BROCHURES
-TO BE DELIVERED 5 CALENDAR DAYS UPON RECEIPT OF
P.O
-WITH ONE(1) YEAR WARRANTY AND PREVENTIVE
MEASURES.

JAN 1 2 2021

ORDER BASIS 45DAYS

The award is based on Abstract No.   1120204156
dated November 04, 2020 under Quotation No. C20205398
opened on October 22, 2020

FOR THE USE OF UNIVERSAL HEALTH CARE PROFILLING DATA	SUB TOTAL : P	
	GRAND TOTAL : P	59,200.00

Grand Total Amount in Words :   *FIFTY NINE THOUSAND TWO HUNDRED and 0/100*

    In case of failure to make the full delivery within the time specified above,
a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

    I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY
stated herein three(3) days before the actual delivery of the item/s covered by this
Purchase Order.

Very truly yours,

Conforme:

RENNICK CARO C.
(Signature over printed name)

FEB. 26. 2021
(Date)

By the Authority of the Governor EDWIN I. JUBAHIB
                                                              Governor

JOEFREY C. ABRAFUENTES, MPA
ADMIN. OFFICER V

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

NOTE : This is an important paper and will cause great inconvenience if lost. Claim for
    payment from the Provincial Treasurer supported by this form to be attached to the voucher.

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Item No.	Quantity/Unit	Description	Unit Cost	Amount

Green Procurement Terms and Conditions for TOILET PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).

2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

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Conforme:

Very truly yours,

RODIN CE CAPO C-
(Signature over printed name)

FEB - 26 - 2021
(Date)

By the Authority of the Governor EDWIN I. JUBAHIB
Governor

JOEFREY C. MORAFUENTES, MPA
ADMIN OFFICER V

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